2. Name & Street Address of Facility:	3. Name & Mailing Add	ress of Operator	: 4. Name 8	& Mailing Addres	s of Owner:			
Naste Recovery and Recycling Facility 4489 Ardine Street South Gate, CA 90280	Recycling Facility 4489 Ardine Street 4489 Ardine Street South Gate, CA 9028		P.O. Box 3034 Whittier, CA 90605					
5. Specifications:								
a. Permitted Operations:								
Composting Facility (mixed wastes) Composting Facility (yard wastes) Landfill Disposal Site Materials Recovery Facility D. Permitted Hours of Operation: Site Operations Receipt of Refuse Monday - Friday: 4:00 am - 10:00 pm; Saturday: 5:00 am - 12:00 noon Saturdays following national holidays: 5:00 am - 5:00 pm								
C. Permitted Tons per Operating Day: Non-hazardous - Refuse Non-hazardous - Sludge Non-hazardous - Separated or Commingled Recyclables Non-hazardous - Other (See Section #14 of Permit) Designated Waste (See Section #14 of Permit) Designated Waste (See Section #14 of Permit) Hazardous Waste (See Section #14 of Permit) Incoming Waste Materials Outgoing Waste Materials (for disposal) Outgoing Materials from the materials recovery operations: N/A Vehicles/Day Vehicles/Day E. Key Design Parameters (detailed parameters are shown on site plans):								
Total	Disposal	Transfer	MRF	Composting	Transformation			
Permitted Area (acres) 2.42 a	N/A	N/A	2.42 a	N/A	N/A			
Design Capacity	N/A	N/A	1,000 Tons/Day	N/A	N/A			
Max. Elevation (ft. MSL)	N/A			•				
Max. Depth (ft. BGS)	N/A							
Estimated Closure Date	N/A							
This permit is granted solely to the operator named above. Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.								
6. Approval: Approving Officer Signature Richard Hanson, Chief Name/Title	7. Local Enforcement Agency Name and Address: County of Los Angeles Department of Health Services Solid Waste Management Program 2525 Corporate Place Monterey Park, California 91754							
9. Received by CIWMB: JAN 2.1	9. CIWMB Concurrence Date:							
10. Permit Review Date:	11. Permit is:	sue Date:		217				

1. Facility Permit Number:

SOLID WASTE FACILITY PERMIT

19-AA-0856

Facility Name:

WASTE RECOVERY AND RECYCLING - MRF

SWFP No.

19-AA-0856

Page 2 of 6

12. Legal Description of Facility (Refer to Site Location Map, Figure 1.1 in Report of Station Information):

The site is located at 4489 Ardine Street in the City of South Gate in an area bounded by Salt Lake Avenue, Atlantic Avenue, Firestone Boulevard, the Southern Pacific rail line, Independence Avenue, Quartz Avenue, and Otis Street. The legal description for the site is Lot No. 2 of Parcel Map No. 164-12-14 as recorded in the Map Book in the office of the Los Angeles County Recorder.

13. Findings:

- a. This Permit is consistent with the County Solid Waste Management Plan Triennial Review, Volume I: Nonhazardous Waste, March 1984 and Revision A, August 1985. A Finding of Conformance was approved on December 17, 1992 by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force. [Public Resources Code (PRC), Section 50000 (a)(1)].
- b. This Permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). There is a projected diversion rate of approximately 5 percent of incoming waste at the facility. Recovered paper, cardboard, plastics, glass, wood, scrap metal, aluminum cans, and steel cans will be baled or loaded loose into trailers or roll-off containers for shipment to markets (e.g., U.S. Gypsum, Macleod Metals, and C & W Pallets).
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA) on December 19, 1996.
- d. This facility is in conformance with applicable fire standards as determined by the Los Angeles County Fire Department, Fire Protection Engineering Section (5823 Rickenbacker Rd., Commerce CA 90040 under contract to the City of South Gate. IPRC. Section 441511.
- e. An environmental determination (SCH # 92081049) has been filed with the State Clearinghouse pursuant to PRC, Section 21081.
- f. The Planning Commission of the City of South Gate has made the determination (See Appendix D of RSI, Resolution 92-17, dated July 7, 1992) that the facility meets all Title 11 (Zoning) Code requirements and is consistent with the City's General Plan. [PRC, Section 50000.5 (a)].
- g. Land uses within 1,000 feet of this facility are zoned M-3 (Heavy Manufacturing). (Refer to page 1-1 of the RSI). [PRC 50000.5 (b)].

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous wastes, designated wastes, medical wastes (as defined in Chapter 6.1, Division 20 of the Health and Safery Code), or liquid wastes.

The permittee is additionally prohibited from the following items:

No scavenging by the general public is permitted.

15. The following documents also describe and/or restrict the operation of this facility:

Document		Date	Document	Date
☐ Report of Station Information (RSI)		April, 1996	☐ National Pollutant Discharge Elimination System (NPDES) Permit No. 4B19S009716	1993
☐ Latest Addendum to the RSI		October 23, 1996	☐ Industrial Waste Discharge Permit No. 113, City of South Gate	March 31, 1993
☐ Negative Declar	ration - SCH # 92081049	September 23, 1992	☐ Waste Discharge Requirements	N/A
- 218	Permit No. 692 72-28, City of South Gate	July 7, 1992	☐ Preliminary Closure/Post-Closure Plan	N/A
DFi L.A. County So	ormance blid Waste Management Committee te Management Task Force	December 17, 1992	☐ Certificate of Self-Insurance and Risk Management (Operating Liability)	N/A

Facility Name:

WASTE RECOVERY AND RECYCLING - MRF

SWFP No.

19-AA-0856

Page 3 of 6

16. Self-Monitoring:

a. Results of all self-monitoring programs as described in the RSI will be reports as follows: (The monitoring reports are delinquent 30 days after the end of the reporting period)

(The monitoring reports as	e delinquent 30 days after the end	or the reporting period		
Program:	Reporting Frequency:	Agency Reported To:		
The quantities and types of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.				
All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited waste is known.	Monthly (Due two weeks after the	LEA		
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required.)	end of each month)			
he types and quantities of wastes received each y, including separated or commingled recyclables. The operator shall maintain these records on the facility's premises for a minimum of one year and shall make them available to any Enforcement Agencies' personnel on request.		•		
The number of vehicles using the facility per day and per week (The transfer and collection vehicles must be totaled separately).				
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.				
Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA at once following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility which have been received by other agencies.				
The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A).	·			
Completed copies of the following Monitoring and Reporting Forms:	Quarterly (Due January 15th,			
) Solid Waste Characterization Data (Attachment B) (2) Recycling/Transfer Station (Attachment C)	April 15th, July 15th, & October 15th)	LEA 219		

Facility Name:

WASTE RECOVERY AND RECYCLING - MRF

SWFP No.

19-AA-0856

Page 4 of 6

17. LEA Conditions:

Requirements:

- 1. This facility shall comply with all the State Minimum Standards for Solid Waste Handling and Disposal.
- This facility shall comply with all federal, state, and local requirements and enactments including all mitigation
 measures given in any certified environmental document filed pursuant to the *Public Resources Code*, Section
 21081.6.
- 3. The operator shall comply with all notices and orders issued by any responsible agency designated by the Lead Agency to monitor the mitigation measures contained in any of the documents referenced within this permit pursuant to the *Public Resources Code 21081.6*.
- 4. Additional information concerning the design and operation of this facility shall be furnished on request of the Enforcement Agencies' personnel.
- 5. The operator shall maintain a copy of this permit at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.
- 6. The operator shall install and maintain signs at the entrance indicating that "no hazardous or liquid wastes are accepted".
- 7. The operator shall comply with an established Customer Litter Control and Tarping Program.
- 8. No polluted surface waters shall leave this site except as permitted by a National Pollutant Discharge Elimination System (NPDES) permit issued in accordance with the Federal Clean Water Act and the California Water Code.
- 9. The operator shall install and maintain an operational, calibrated geiger counter at the scales to detect radioactive materials on site at all times that materials are being received.

B. Provisions:

- Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes:
 - a. During the hours of operation for all transfer station activities, an attendant or attendants shall be present at all times to supervise the loading and unloading of the waste material.
 - b. The operator shall comply with the approved Waste Load Checking Program as described in the Report of Station Information dated April, 1996 Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement those conditions:
 - (1) The minimum number of random waste loads to be inspected at the facility is one per day.
 - (2) The number of random incoming loads to be inspected each day is determined by the LEA and shall be related to the permitted daily volume of refuse received by the facility. The LEA reserves the right to increase the required number of incoming waste load inspections.

Facility Name:

WASTE RECOVERY AND RECYCLING - MRF

SWFP No. 19-AA-0856

Page 5 of 6

17. LEA Conditions:

B. Provisions: (continued)

- The loads selected for inspection shall be unloaded in an area apart from the active working floor. The refuse shall be spread out and visually inspected for evidence of prohibited wastes. Any hazardous materials thus found shall be set aside in a secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies.
- (4) The working floor shall be under continual visual inspection by station personnel, such as spotters, equipment operators and supervisors for evidence of hazardous materials. Any hazardous or prohibited materials found shall be managed as above.
- (5) Station personnel performing the duties required by this waste load checking program shall be trained. The training shall include how to recognize suspicious containers of hazardous waste, the proper method of containment, and the reporting requirements of this program. Station personnel shall be retrained on an annual basis and updated as needed. New employees shall be trained prior to assignment to a work station. The training program shall be approved by the LEA.
- (6) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
 - (a) Duty officer, Los Angeles County Fire Prevention Bureau, Hazardous Materials Division at (213) 890-4045.
 - (b) Environmental Crimes Division, L.A. County District Attorney at (213) 974-6824.
 - (c) California Highway Patrol at (213) 736-2971.
- The site shall be cleaned daily of all loose material and litter. Outdoor storage of organic waste is prohibited.
- 3. The operator shall maintain a log of special/unusual occurrences. This log shall include but is not limited to fires, explosions, the discharge and disposition of hazardous or unpermitted waste, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the station so as to be available at all times to the site personnel and to the Enforcement Agencies' personnel. Any entries made in this log in response to the above mentioned incidents, shall be reported to the LEA at once: County of Los Angeles, Department of Health Services, Solid Waste Management Program at (213) 881-4151.
- This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
- 5. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.

Facility Name:

WASTE RECOVERY AND RECYCLING - MRF

SWFP No.

19-AA-0856

Page 6 of 6

7. LEA Conditions:

B. Provisions: (continued)

- 6. The operator shall comply with the requirements of all applicable laws pertaining to employee heath and safety; the operator is to have a written Safety Plan, available for review by the LEA, at the facility. All employees shall be provided with the apropriate personal protective equipment necessary to attenuate adverse occupational exposures, including but not limited to, hearing protection devices (e.g., ear plugs).
- 7. The LEA reserves the right to require the operator to provide more stringent dust control measures, if the proposed dust control system proves inadequate or ineffective.

Specifications (continued from page 1 of 6):

- 1. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design during the planning stages. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least 150 days before said changes are undertaken. Any significant change as determined by the LEA would require a revision of this permit.
- 2. This facility has a permitted capacity of 1,000 tons of non-hazardous solid waste per operating day and shall not receive more than this amount of solid waste without a revision of this permit.

<END OF DOCUMENT>